File with:

lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



## FOR INSTRUCTIONS, SEE BACK OF FORM

## **DISCLOSURE SUMMARY PAGE**

IA ETHICS AND CAMPAIGN DISCLOSURE BD.

COMMITTEE NAME (Must be same as on Statement of Org.	anization)	000000	
Duckinson Country	Democrats	2008 UE	_
IMPORTANT: Indicate by # type of committee you are reporting for: (1)Statewide/Legislative/Judge Standing for Retention Candidate (4)County Central Committee (5)County Candidate (6)City Cand Subdivision Candidate (8)County PAC (9)City PAC (10)School 11) Local Ballot Issue	2)State PAC (3)State Party	(Rev	DISCLOSURE REPORT  Office Use Only
CANDIDATE COMMITTEES ONLY: Candidate Name	Political Party (if applicable)	Scan	ed in
Office Sought	District (if Senate or House)	Audit	ed
Late reports are subject to possible civil and criminal penalties. P		_	
Janes W. Drant	7/2 332-2304 TELEPHONE	<u> W</u>	t. 17, 2008
SIGNATURE OF PERSON FILING REPORT	TELEPHONE		DATE SIGNED
	REPORT FOR (1) ELECTION		ECTION YEAR.
(report date)			
CHECK IF AMENDMENT TO REPORT DATED	<u> </u>	Local Commit	tees, enter Date of Election  4 2008
☐ Check if this is final (termination) report and attach Notice (You must continue to file reports until a DR-3 is file	of Dissolution Form DR-3. ed.)	which Election	al Committees, enter County in
STATEMENT OF CASH ON HAN	ID		
CASH ON HAND at the beginning of the reporting period. (T	otal of all funds held by the	\$	6655.99
CASH ON HAND at the beginning of the reporting period. (T	otal of all funds held by the	\$	6655.99
CASH ON HAND at the beginning of the reporting period. (T committee. This amount MUST be the same as the of the last reporting period or must be zero if this is	otal of all funds held by the cash on hand at the end first report filed.)		6655.99 1174.85
CASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the of the last reporting period or must be zero if this is ADD TOTAL MONEY TAKEN IN THIS PERIOD	otal of all funds held by the cash on hand at the end first report filed.)		6655.99 1174.85
CASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Sche	cotal of all funds held by the cash on hand at the end first report filed.)		6655.99
CASH ON HAND at the beginning of the reporting period. (Tommittee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule)	otal of all funds held by the e cash on hand at the end first report filed.)		/ 174.85
CASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (Attach Schedule Schedule H: Total Sales of Campaign Property (Attach Schedule Schedul	otal of all funds held by the e cash on hand at the end first report filed.)		6655.99 1174.85 7830.84
CASH ON HAND at the beginning of the reporting period. (Tommittee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (Attach General Schedule H: Applies to Candidates' Committee Subtract Total Money Spent This Period Schedule B: Expenditures total (Attach Schedule Education of the same as the of the same as the office of the same as the same as the office of the same	cotal of all funds held by the e cash on hand at the end first report filed.)  dule A) (*also see in-kind below)  te F)  tach Schedule H)  nmittees Only)  SUB-TOTAL  DD  3) (**also see debts and loans below)	\$	7830.84
CASH ON HAND at the beginning of the reporting period. (Tommittee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (Attach Schedule H applies to Candidates' Communication Schedule B: Expenditures total (Attach Schedule Eschedule F: Loan Repayments total (Attach Schedule F: Loan Repaym	Total of all funds held by the e cash on hand at the end first report filed.)	\$	7830.84
CASH ON HAND at the beginning of the reporting period. (Tommittee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (Attach General Schedule H: Applies to Candidates' Committee Subtract Total Money Spent This Period Schedule B: Expenditures total (Attach Schedule Education of the same as the of the same as the office of the same as the same as the office of the same	Total of all funds held by the e cash on hand at the end first report filed.)	\$	/ 174.85
CASH ON HAND at the beginning of the reporting period. (Tommittee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (Attachedule H applies to Candidates' Committee Schedule H: Applies to Candidates' Committee Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Cash ON HAND at the end of this reporting period (if final recommendation)	cotal of all funds held by the e cash on hand at the end first report filed.)	\$	7830.84
CASH ON HAND at the beginning of the reporting period. (Tommittee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (Attach Schedule H applies to Candidates' Communication Schedule B: Expenditures total (Attach Schedule Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final resumption of the schedule D)  ***UNPAID BILLS (From Schedule D - Attach Schedule E - Attach Schedule	rotal of all funds held by the e cash on hand at the end first report filed.)	\$\$\$	7830.84
CASH ON HAND at the beginning of the reporting period. (Tommittee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (Attachedule H applies to Candidates' Committee Schedule H: Applies to Candidates' Committee Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule Cash ON HAND at the end of this reporting period (if final recommendation)	rotal of all funds held by the e cash on hand at the end first report filed.)	\$\$\$	7830.84 2286.17 5544.67
CASH ON HAND at the beginning of the reporting period. (Tommittee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (Attach Schedule H applies to Candidates' Communication Schedule B: Expenditures total (Attach Schedule Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final resumption of the schedule D)  ***UNPAID BILLS (From Schedule D - Attach Schedule E - Attach Schedule	rotal of all funds held by the e cash on hand at the end first report filed.)	\$\$\$	7830.84 2286.17
CASH ON HAND at the beginning of the reporting period. (Tommittee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (Attach Schedule H applies to Candidates' Consumption of the Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final reporting December 1) in KIND CONTRIBUTIONS (From Schedule F - Attach Schedule F - Attach Schedule Town Schedule F - Attach Sch	rotal of all funds held by the e cash on hand at the end first report filed.)	\$\$\$	7830.84 2286.17 5544.67
CASH ON HAND at the beginning of the reporting period. (Tommittee. This amount MUST be the same as the of the last reporting period or must be zero if this is  ADD TOTAL MONEY TAKEN IN THIS PERIOD  Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule Schedule H: Total Sales of Campaign Property (Attach Schedule H applies to Candidates' Consumption Schedule B: Expenditures total (Attach Schedule Schedule B: Expenditures total (Attach Schedule Schedule F: Loan Repayments total (Attach Schedule CASH ON HAND at the end of this reporting period (if final resumption of the schedule D - Attach Schedule D: "UNPAID BILLS (From Schedule D - Attach Schedule E - Attach Schedule Total Schedule CONSULTANT BREAKDOWN (Schedule G Attached?)	rotal of all funds held by the e cash on hand at the end first report filed.)	\$\$\$	7830.84 2286.17 5544.67

			Octobe	N 19,200	8 seport
For Instruction	ons, See Back of F	orm	SCHE		
	ONS MONEY TA		(Rev. 0		
		as on Statement of Organization)		CHECK THIS BO AMENDING FOR	i
Duck	kinson Co.	unty Almocrate	<u> </u>		
STATE CANDIDA NUMBER AND THE DISCLOSURE BOA	E PAC CHECK NUMBER IN	BUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION C THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILAB	OMMITTEE), LIST THE LE FROM THE IOWA E	PAC IDENTIFICATION THICS AND CAMPAI	)N GN
NOTE: ANY PER RESPONSIBILITI	SON, OTHER THAN AN IES AND SHOULD IMME	INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO DIATELY CONTACT THE BOARD.	YOUR CAMPAIGN M	AY HAVE FILING	
CAUTION: Section commercial purp	tion 68B.32A(6), prohib pose by any person othe	its the use of information copied from reports and statement er than statutory political committees.	nts for soliciting cont	ributions or for an	y
DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCCME
	ID#	Sel- Schroeder		· c	
07/22/08	CK#	1491 150 th ave. Lake Park, Sa. 51347		25.00	
,	ID#	Unitemized memberships	,		
08/05/08	CK#			200.00	
	ID#	Bank Milwest Okoboji, Ja 51355			
07/31/08	CK#	I to the to the second of		.04	
	ID#	Unitarios es sales 4			
08/19/08	CK#	Unitemined sales of Democrat T shirts		40.00	
	ID#	Memberships			
08/25/08	CK#			280.00	
	ID#	Scott Lember Pa Box 560			
08/25/08	CK#	Ga Box 560		60.00	

Lakel, Sa 51360

\$ 830.04 TOTAL (if last page of this schedule)

of 2 (for Schedule A)

100,00

35,00

25.00

45.00

Ja 51360 SUB-TOTAL

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the
committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by
marriage). If surname of contributor is the same as candidate, but there is no
familial relationship, enter "not applicable" in the relationship column.

CK#

ID#

CK#

ID#

CK#

ID#

CK#

ID#

CK#

08/25/08

08/25/08

08/26/08

08/29/08

	October 19, 2008 rep	wit
For Instructions, See Back of Form	SCHEDULE	
CONTRIBUTIONS MONEY TAKEN IN  (Including candidate's personal funds)	(Rev. 07/03) MONETARY RECEIPTS	
COMMITTEE NAME (Must be same as on Statement of Organization)	CHECK THIS BOX IF AMENDING FORM	
Dukinson County Democrate		

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

**CAUTION:** Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	V IF FOR FUND- RAISER INCOME
09/65/08	CK# 779	Check returned by DNR. Damage deposit on C. Besell State Park for prince		\$50.00	
09/05/08	ID# CK#	membership Dues - Erbes P.O. Box 235 Spirit Lake, Il 51360		<b>*</b> \$5,00	·
09/16/08	ID# CK#	Interest on Checking account paid by Banka Midwest		.11	
09/29/08	ID# CK#	Berkeley Bedell 15712 Busty Road Spirit Lake, Id 51360 Membership dues - Simon	er eg	100.00	
09/29/08	ID#	Membership dues - Semon 15 355 213th avenue Spirit Lake Ja 51360		50.00	
10/14/08	ID# CK#	Membership dues - Ven Dorsche Bausmeister, Knudtan	er,	105.00	
9/28/08	ID#	Bank midwest Sovings acit.		14.70	
	ID# CK#				
	ID# CK#				
	ID#		100		
	<u> </u>		SLIB TOTAL		

SUB-TOTAL

TOTAL (if last page of this schedule)

\$ 344;81

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 2 of 2 (for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE :DENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTE	E NAME (Must be	same as on Statement of Organization)		<del></del>
	•			
Jul	ckinson	County Democ	rats	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
06/26/08	CK# //2/	Jan Grant 3612 Heisield St. Obolige, Se 51355	Reinburge for rental of Elinor Gedell state park shelper for 8/24/08	\$ 84/78
07/21/08	ID# CK# <i>715</i>	Jim Tuel 1509 28th St. Spirit Lake, Sa 51360	State Convention registration fee	35,00
07/21/08	ID# CK# 776	Will Tuel 1509 28th St. Spirit Lake Sa 5136	State Convention registration fee	35.00
07/21/08	ID# CK# 117	Dick and Judy anderson 2164 213th ave. Me	efore, Se 51351	10.00
07/21/08	ID# CK# 778	Bob Koeppe 1212 11 th Street Motord, La 51351	11	35.00
07/21/08	ID# CK# <i>780</i>	Bob Koeppe 1212 11th St. Melford, Id 51351	Suritations, printing, inte cartridges, labele, postage for Hubber for Congless fundraiser	103.36
07/22/08		US Postal Service Box 203 Okoloji, Sa 51355	annual fee for 90 box 203	26.00
07/23/08	ID# CK# 782	Jennings bervie Station 1401 18th St. Spirit Lake, Ja 51360	Four \$25. gas cards to be given away at Dickenson County Frair dra	100.00
				\$404.36

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page / of 3

TOTAL (if last page of this schedule)

FOR INSTRUCTIONS, SEE BACK OF FORM

### EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF INDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

De	ckinson	County Semocra	te	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
08/18/08	ID# CK# 783	Carolyn Vincelli 607 9th St. Spirit Lake, Se 51360	200 pienie postears	\$ 48.40
08/18/08	ID# CK# <i>784</i>	Jan Grant 3612 Fairfield St. Okoloji , M. 51355	Copies and postage	3.43
08/18/08	ID# CK# 185	Bob- Zoepps 1212 11th Street Milford, Sa 51351	Plaque for Chuck Reed + registered Democrata CA	34.40
08/18/08	ID# CK# 786	Patti Wirtanen 1081 27th Street Spirit Lake, Il 51360	I dozen cooksies. for Hubber fundrairer	, 48.00
08/18/08	1	Penny Wilson 5 82 Okoloji Brove Ro Arnolde Park, SA	. Troceries for Hubber fundraiser	43.96
08/18/08	ID# CK# 788	Gene Reed 2241 165th St. Spirit Lane, Sc 51360	Beverages for Hubber fundraiser	72.00
	ID# CK# <i>789</i>	Atlas Stomp + Seal Co 90 Box 22 Fostoria, Se 51340	3 beturn address stamps	55.96
	ID# CK# <i>179</i>	DNR 1500 Harpen St. Milford, La 51351	Samueze deposit for August 24 pienie	50.00
			SUB-TOTAL	\$ 256 15

TOTAL (if last page of this schedule)

\$ 356.15

#### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page 2 of 3

FOR INSTRUCTIONS, SEE BACK OF FORM

## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX !F INDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization) ounte NAME AND ADDRESS TO WHOM CANDIDATE **PURPOSE** AMOUNT DATE ID NUMBER EXPENDITURE (DESCRIBE TRANSACTION) **EXPENDED EXPENDED** (if applicable) (Disbursement) WAS MADE (MM/DD/YR) AND PAC CHECK NUMBER ID# Tive Star Caterin 08/24/08 1885 year ave. CK# 790 \$160.18 Harris Sa 51345 ID# 1800 post cars 09/09/08 912 10th CK# 79/ milford , Sa 51351 ID# 11th Street 12/2 09/09/08 CK#792 420.80 millard, Ja 51351 ID# CK# 793 09/09/08 500.00 ID# 91.96 09/15/08 CK# 794 51351 ID# Sara Zoepp 11th Street 09/15/08 CK# 795 1212 44.79 millord, Sa 51351 ID# Successor Co. Ag Saiet 1602 15th Street 09/16/08 150.00 CK# 796 IQ 5 1 360 ID# CK# SUB-TOTAL 1525,66

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page <u>3</u> of <u>3</u>

TOTAL (if last page of this schedule)